Dr.

The United Churches in account with John Read acting Church Warden –

| | | | | | |
|---|---|---|---|---|---|
| 1822 | | | | | |
| May | 13th | To cash paid the Revd. Jackson Kemper in part of salary due 10th. July | | 150 | |
| June | 27th | To Do. pd. the Revd. Wm. H. Delancy being one quarters salary due 10th. July | | 312 | 50 |
| July | 10th | To Do. pd. the Revd. Bishop White being one quarters salary due this day | $700. | | |
| " | | To Do. pd. the Revd. Jackson Kemper in full of a quarters salary due this day | 200. | | |
| " | | To Do. pd. the Revd. Dr. Abercrombie in full of a quarters salary due this day | 100. | | |
| " | | To Do. pd. Henry Morse Clerk of Christ Church Do. | 43. | | |
| " | | To Do. pd. Francis Cooper St. Peters Do. | 40. | | |
| " | | To Do. pd. Moses Taylor St. James Do. | 30. | | |
| " | | To Do. pd. Thomas Loud organist Do. | 50. | | |
| " | | To Do. pd. Benjamin Carr Do. | 50. | | |
| " | | To Do. pd. Charles Homman Do. | 50. | | |
| " | | To Do. pd. Elijah Bowen Sexton Christ Church | 28.67 | | |
| " | | To Do. pd. Christopher Irick Do. St. Peters | 28.67 | | |
| " | | To Do. pd. Clement R. Bowen in full of salary & Bill | 94.48 | | |
| " | | To Do. pd. Geo. Bringhurst in full for the repairs of Christ Church bells | 40. | | |
| " | | To Do. pd. Tobias Draper Bellows blower Christ Church | 5. | | |
| " | | To Do. pd. Samuel Porter Do. St. Peters | 5 | 1464 | 82 |
| | 11th | To Do. pd. Revd. Dr. Abercrombie in part of salary to become due 10th. October | | 217 | |
| | 15 | To Do. pd. Do. Do. | | 100 | |
| | 26 | To Do. pd. the Revd. Jackson Kemper in part of his salary due 10th. October | | 30 | |
| August | 6th | To Do. pd. Do. Do. | | 150 | |
| " | 10 | To Do. pd. Revd. Dr. Abercrombie being in part of salary due 10th. October | | 83 | |
| Sept. | 6 | To Do. pd. James Maxwells bill for ~~[illegible]~~ printing done for the United Churches | | 2 | |
| | 20 | To Do. pd. Clement R. Bowen being in part of his salary due 10th. October | | 10 | |
| | 25. | To Do. pd. Revd. Wm. De Lancey one months saly. from time of his election to 10th. April last | | 104 | 18 |
| October. | 10th. | To Do. pd. Revd. Bishop White being in full of one quarters salary due this day | $700. | | |
| | | To Do. pd. the Revd. Jackson Kemper Do. | 320. | | |
| | | To Do. pd. the Revd. Wm. De Lancey Do. | 312.50 | | |
| | | To Do. pd. Henry Morse Clk. Christ Church Do. & account | 43.. | | |
| | | To Do. pd. Francis Cooper Do. | 40. | | |
| | | To Do. pd. Moses Taylor Do. | 30. | | |
| | | To Do. pd. Thomas Loud organist Christ Church Do. | 50. | | |
| | | To Do. pd. Benjamin Carr Do. St. Peters Do. | 50 | | |
| | | | 1545.50 | 2623 | 50 |

| | | |
|---|---|---|
| 1822 | | |
| April | 29th | By ballance due on last settl[ement] |
| May | 7th | By cash of John Miller Junr. |
| | 30th | By Do. of George Bringhurst – D[o] |
| | 31 | By Do. of Saml. Volans on acct. o[f] |
| | " | By Do. of John Miller Junr. apt. [...] |
| June | 15 | By Do. of Hugh De Haven – D[o] |
| | 19th | By Do. of John Miller Junr. – |
| July | 8th | By Do. of Geo. Bringhurst being the |
| | 9th | By Do. of E. Bowen being in full [of] |
| | " | By Do. being a quarters interest due |
| | " | By Do. being 6. months ground re[nt] |
| | 12. | By Do. of Joseph Swift Executor of [...] bequeathed by her to [...] |
| August | 6 | By Do. of Geo. Bringhurst apt. [...] |
| | 10 | By Do. of John Miller Junr. ap[t.] |
| September | 10 | By Do. of George Bringhurst – |
| | 21 | By Do. of E. Bowen being in full o[f] |
| | 25 | By Do. of Geo. Bringhurst apt. [...] |
| October | 5. | By Do. of John Miller Junr. Do. |
| | 9 | By Do. of Geo. Bringhurst Do. – |
| | " | By Do. of John Miller Junr. D[o] |
| | 10 | By Do. of Hugh De Haven D[o] |
| | 12 | By Do. of J. Miller Junr. Do. |
| | 17 | By Do. being one quarters Interest |

… account with John Read acting Church Warden — Cr.

| | | |
|---|---|---|
| …her in part of salary due 10th July | 150 | |
| …quarters Salary due 10th July - - - - | 312 | 50 |
| …ters salary due this day $700. | | |
| …of a quarters salary due … - - - - - - - - - - 200. | | |
| …quarters Salary due this day - - 100. | | |
| … Do - - - - - - - - - - 43. | | |
| … Do - - - - - - - - - - 40. | | |
| … do - - - - - - - - - - 30. | | |
| … Do - - - - - - - - - - 50. | | |
| … do - - - - - - - - - - 50. | | |
| … do - - - - - - - - - - 50. | | |
| …hrist Church - - - - - - - 28.67 | | |
| … Peters - - - - - - - - 28.67 | | |
| …salary & Bill - - - - 94.48 | | |
| …pairs of Christ Church bells - 40. | | |
| … Christ Church - - - - 5. | | |
| … - - - - - - - - - - - 5 | 1464 | 82 |
| …to become due 10th October - - - | 217 | |
| … - - - - - - - - - - - - - | 100 | |
| …his salary due 10th October | 30 | |
| … - - - - - - - - - - - - - | 150 | |
| …salary due 10th October - - - - - - | 83 | |
| …inding done for the united Churches | 2 | |
| …is salary due 10th October - - - | 10 | |
| …om time of his election to 10th April last | 104 | 18 |
| …arters salary due this day - - - $700. | | |
| … - - - - - - - - - - 320. | | |
| … - - - - - - - - - - 312. 50 | | |
| …Do. & account - - - 43.. | | |
| … - - - - - - - 40. | | |
| … - - - - - - - 30. | | |
| …hrist Do - - - 50. | | |
| … - - Do - - - 50 | | |
| 1545. 50 | 2623 | 50 |

| Date | | Particulars | $ | cts |
|---|---|---|---|---|
| 1822 April | 29th | By ballance due on last settlement - - - - - - - - - | 762 | 62 |
| May | 7th | By cash of John Miller Junr. assistant warden - - - - - - - - - | 300 | |
| | 30th | By Do. of George Bringhurst - Do - - - - - - - - - - | 295 | 53 |
| | 31 | By Do. of Saml. Volans on acct. of Mary Stevens Legacy | 1 | 25 |
| | " | By Do. of John Miller Junr. asst. Warden - - - - - - - - - - | 150 | |
| June | 15 | By Do. of Hugh De Haven - Do - - - - - - - - - - | 150 | |
| | 19 | By Do. of John Miller Junr. - - Do - - - - - - | 45 | |
| July | 8th | By Do. of Geo. Bringhurst being the amount of his quarterly account settled to this day - - - | 252 | 93 |
| | 9th | By Do. of E. Bowen being in full for Dunneys ground rent to 15th June last — amt. rent - - - - $18.6; Commission - - - - .90; 17.16 | 17 | 16 |
| | " | By Do. being a quarters interest due 1st Instant on 6. per cent stock - - - - | 23 | 33 |
| | " | By Do. being 6. months ground rent due by Jacob Ridgway the 4 Inst. - - | 181 | 33 |
| | 12 | By Do. of Joseph Swift Executor of Miss Margaret Swift in full of a Legacy bequeathed by her to Christ Church - - - - - - | 100 | |
| August | 6 | By Do. of Geo. Bringhurst asst. Warden - - - - - - - - - | 198 | |
| | 10 | By Do. of John Miller Junr. asst. Warden - - - - - - - - - | 150 | |
| September | 10 | By Do. of George Bringhurst - Do - - - - - - - - - | 200 | |
| | 21 | By Do. of E. Bowen being in full of Lakes ground rent to 1. May 1822 — amt. rent - - - - $25.00; Com. - - - - 1.25 | 23 | 75 |
| | 25 | By Do. of Geo. Bringhurst asst. Warden | 569 | 62 |
| October | 5. | By Do. of John Miller Junr. Do. | 829 | |
| | 9 | By Do. of Geo. Bringhurst Do - - - - - - - - | 321 | 4 |
| | " | By Do. of John Miller Junr. Do - - - - - - - - | 47 | 99 |
| | 10 | By Do. of Hugh De Haven Do - - - - - - - - | 950 | |
| | 12 | By Do. of J. Miller Junr. Do - - - - - - - - | 42 | 60 |
| | 17 | By Do. being one quarters Interest on United States stock to 1. Inst. - - - - | 23 | 33 |
| | | | 5634 | 48 |

| | | | | |
|---|---|---|---|---|
| 1822 | Am[t] | 1545.50 | 2623 | 50 |
| October 10[th] | To Paid Charles Homman Do | $50. | | |
| " | To Do. p[d]. Elijah Bowen Do | 28.67 | | |
| " | To Do. p[d]. Christopher Irich Do | 28.67 | | |
| " | To Do. p[d]. Clement R. Bowen in full of salary & account | 88.8 | | |
| " | To Do. p[d]. Geo. Bringhurst in full for the ringers of Christ Church bells | 40. | | |
| " | To Do. p[d]. Tobias Draper | 5 | | |
| " | To Do. p[d]. Samuel Porter | 5 | 1790 | 92 |
| " | To Do. p[d]. Rev[d] Do[r] Abercrombie in full of one Quarters Salary due this day | | 100 | |
| " | To Do. p[d]. Do. in part of salary due 10 day of January 1823 | | 400 | |
| 19 | To Do. p[d]. Wilfred Hall for tuning the organs of Christ Church & James's due 10 Inst | | 20 | |
| " | To Do. p[d]. Michael Whiteman for transcribing & recording the Wardens accounts for the year 1822 | | 4 | |
| | Balance | | 696 | 06 |
| | | | $5634 | 48 |

Am^t 5634 48

| | | | |
|---|---|---|---|
| 1822 | | $ | 5634 48 |
| Oct 21 | To Balance . . . . . . . . . . . . . . . . | | 696 06 |

John Read
Church Warden

We have examined this Account & the Vouchers & find the same correct.
Ph: Jany 4. 1823

J. Meredith
Thos. Hale
Comm^ee

No. 9.
John Read's account as Church Warden with the United Churches settled to the 21 October 1822

Dr. Christ Church in a/c with Geo: Bringhurst Assistant [W]

| | | | | |
|---|---|---|---|---|
| 1822 | | | | |
| Oct. | 9. | To Cash pd discount on $10. Note | . 15 | |
| | 21. | To — — for 9½ cords Wood Haling &c. | 86.40 | By Cash recd for Box M |
| Nov | 1 | To — — pd E Bowen's Bill | 12 05 | By — — — Head & F |
| | 2 | To — — pd John Read Esqr | 172 — | By — — — Pew Rents |
| | 6 | To — — Basket to carry plate | 6 81 | By — — — Subscription |
| Decr | 10. | To — — John Read Esqr | 156 — | By — — — Tombs |
| | 30 | To — — Tobias Draper for blowing Bellows at Rehearsal | 2 50 | By — — — Interment of B |
| | | To — — Cleaning Snow off of Burial ground pavement | 1 75 | |
| 1823 | | | | |
| Jany | 8 | To — — E Bowen's Bill | 25. 22½ | |
| | | — Balance Cash on hand | 91. 25 | |
| | | | $ 554. 13 | |

1823

Jany. 8. By Balance Cash on h

G Bringhurst
Assist Warden

Church in a/c with Geo: Bringhurst Assistant Warden Cr.

| | | | |
|---|---|---|---|
| discount on $10 Note | - 15 | By Cash rec'd for Box Money | 58.83 |
| 9½ cords Wood Haling &c. | 86.40 | By — — Head & Foot Stones | 3 – |
| E Bowen's Bill | 12 05 | By — — Pew Rents | 179 10½ |
| John Read Esq | 172 – | By — — Subscription | 36 – |
| Basket to carry plate | 6 81 | By — — Tombs | 105 94 |
| John Read Esq | 156 – | By — — Interment of Rector Fees | 171 20 |
| Tobias Draper for blowing Bellows at Rehearsal | 2 50 | | |
| Cleaning Snow off of Burial ground pavement | 1 75 | | |
| E Bowen's Bill | 25.22½ | | |
| Balance Cash on hand | 91.25 | | |
| | $ 554.13½ | | $ 554.13½ |

1823

Jany. 8. By Balance Cash on hand — $ 91.25

G Bringhurst

Ass.t Warden

The account of Geo. Bringhurst Esq.
Warden To 8th January 1823—

$91.25— Ballance

946
240
1186

Sold by order of John Read Esqr. Church Warden

11 January 1823

| | | | | |
|---|---|---|---|---|
| $398.95 | 6 p. cent of 1813 | @ 103 1/2 p. c. | — | $412.91 |
| $37.26 | Deferred 6 p. c. | @ 11 3/4 p. c. | — | 4.38 |
| 69.63 | 3 p. c. — — | 78 p. c. | — | 54.31 |
| | | | | $471.60 |

Paid Check on U S —

A. Davidson

Hale & Davidson

# Semiannual Abstract of the Accots of St. Peters Church from 9th D

| | | | Dr. | |
|---|---|---|---|---|
| 1823 Jany | 3 | Paid J. Wilbanks Pr. 27 a/ | 200 | – |
| " | 6 | " Morrow Blacksmith do. | 25 | 14 |
| | | " Myers Painter " | 12 | – |
| | 8 | " C. Tricks bill " | 32 | 86 |
| | | " Jno. Read Esqr. " | 58 | 68 |
| Feby | 7 | " Ditto " | 72 | 50 |
| " | 21 | " Dutton Carpenter " | 29 | 35 |
| Aprl. | 9 | " John Read Esqr. | 846 | 65 |
| " | 29 | " Ditto | 100 | – |
| " | | " C. Hidelius writg. Rent Roll Mar | 5 | – |
| May | 17 | " S. Potter blowing the bellows 25 times at Rehearsals 25/ | 6 | 25 |
| | 27 | " Saml. Potter for a Prayer Book for the Desk | 20 | – |
| " | | " J. Wilbank for 2 Pr. Chandeliers for the Pulpit & Desk balance of $300 allowed by the Vestry the cost $70 | 33 | 51 |
| | | C. Tricks bill for Quarter to 9 ap. | 42 | 33 |
| June | 9 | Balance in the hands of the Asst. Wad | 151 | 80 |
| | | Dr. | 1636 | 07 |

| | | |
|---|---|---|
| 1822 Dec | 9 | Balance from … |
| 1823 June | 9 | Pew Rents Co… |
| " | " | Box Money… |
| " | " | Interments… |
| " | " | Head Stones… |
| | | Subscription… |

Philada. 9 June 1823 E. E. Jno. Miller J…

…he Accots of St Peters Church from 9th Decr 1822 to 9 June 1823

| | | |
|---|---|---|
| …af Dr | 200 | — |
| …th d° | 25 | 14 |
| " | 12 | — |
| " | 32 | 86 |
| " | 58 | 68 |
| " | 72 | 50 |
| " | 29 | 35 |
| | 846 | 65 |
| | 100 | — |
| …Rent Roll Mar | 5 | — |
| …he bellows …hearsals 25/ | 6 | 25 |
| …Prayer Book … | 20 | — |
| …r Chandeliers …k balance …the Vestry | | |
| … | 33 | 51 |
| …arter to 9 apl | 42 | 33 |
| …the Asst Ward | 151 | 80 |
| Drs | 1636 | 07 |

| Year | Month | Day | | Dollars | Cents |
|---|---|---|---|---|---|
| 1822 | Dec | 9 | Balance from last Accot Drs | 160 | 77 |
| 1823 | June | 9 | Pew Rents Collected | 1176 | 84 |
| | " | " | Box Money d° | 78 | 71 |
| | " | " | Interments d° | 196 | — |
| | " | " | Head Stones d° | 10 | — |
| | " | " | Subscriptions d° | 13 | 75 |
| | | | Drs | 1636 | 07 |

…d 9 June 1823 E. E. Jno Miller Jr Assist Warden
St Peters Church

John Miller Junr. Esqr.
assistant Warden - Semiannual
account to 9th. June 1823 -
ballance $151. 80..

Dr. account – No. 10

## The United Churches in account with John Read acting Church Warden

| Date | | Particulars | | Dollars | Cents |
|---|---|---|---|---|---|
| 1822 October | 28th | To Cash pd. Thos. H. White Treasurer of the State Convention being the contributions of the united Churches for the year 1822 | | 60 | |
| November | 4th | To Do. pd. Cornelius Stevenson for the Tax of 1822 on the Ground rent in High street … in the Tenure of Jacob Ridgway Esq | | 43 | 52 |
| " | 11 | To Do. pd. Henry Morse Clerk of Ch: Church in full of Salary due 10th Jany next | | 40 | |
| " | 16 | To Do. pd. S. Weeks for a small box for Church papers | | | 75 |
| December | 2d | To Do. pd. Revd. Wm. DeLancey in part of his salary to become due 10. Jay next | | 100 | |
| " | 9 | To Do. pd. Charles N. Bancker Esq. Treasurer of the Charity fund, being the amount of 2. quarterly dividends recd. in Jany & April 1821. on U. S. stock previously to its transfer to said fund, & after the repeal of the Bond was Confirmed | | 120 | 40 |
| " | 21 | To Do. pd. Daniel H. Knight & sons bill | | 23 | 27 |
| 1823 January | 4th | To Do. pd. the Revd. W. Delancey in full of his salary to the 10th Inst | | 212 | 56 |
| | 10 | To Do. pd. the Revd. Bishop White in full of his salary to this day | $700. | | |
| " | | To Do. pd. Revd. Jackson Kemper Do. | 500. | | |
| " | | To Do. pd. Revd. Dr. Abercrombie Do. | 100 | | |
| " | | To Do. pd. Francis Cooper Clerk St. Peters | 40. | | |
| " | | To Do. pd. Moses Taylor Do. St. James | 30 | | |
| " | | To Do. pd. Thomas Lord organist Ch. Church | 50 | | |
| " | | To Do. pd. Benj. Carr Do. St. Peters | 50 | | |
| " | | To Do. pd. Charles Hommann Do. St. James | 50 | | |
| " | | To Do. pd. Elijah Bowen sexton Ch. Church | 28.67 | | |
| " | | To Do. pd. Christopher Ireich Do. St. Peters | 28.67 | | |
| " | | To Do. pd. Clement R. Bowen Do. St. James – salary & Bill | 95.32 | | |
| " | | To Do. pd. Geo. Bringhurst for the ringing of Ch. Church bells | 40. | | |
| " | | To Do. pd. Tobias Draper Bellows blower | 5. | | |
| " | | To Do. pd. Samuel Porter Do. | 5. | | |
| " | | To Do. pd. Wilfred Hall for tuning organs Ch. Church & St. James to 10th Inst | 20. | 1742 | 66 |
| " | 20 | To Do. pd. Messs. Hale & Davidson the sum borrowed of them 11. Inst | | 100 | |
| February | 7th | To Do. pd. Revd. Dr. abercrombie in part of Salary due 10. April | | 100 | |
| | 19 | To Do. pd. Do. in further part of salary | | 140 | |
| March | 10 | To Do. pd. Revd. W. Delancey in part of Salary due 10th april | | 50 | |
| | 17 | To Do. pd. to repay a loan made by Church Warden | | 50 | |
| April | 10 | To Do. pd. Revd. Bishop White in full for salary to this day | $700. | | |
| " | | To Do. Dr. abercrombie Do. | 260 | | |
| " | | To Do. Revd. J. Kemper Do. | 500 | | |
| " | | To Do. Revd. Wm. H. Delancey Do. | 283.32 | | |
| | | | 1743.32 | 2783 | 16 |

| Date | | Particulars |
|---|---|---|
| 1822 October | 21 | By ballance due on last se… |
| November | 2 | By cash of George Bringhurst… |
| Dec. | 9th | By Do. of John Miller Junr. a… |
| " | 10 | By Do. Geo. Bringhurst – Do. |
| 1823 January | 6 | By Do. being interest on 6. per… |
| " | 9 | By Do. of George Bringhurst a… being the ballance of his acco… |
| " | " | By Do. of Hugh De Haven, being th… |
| " | 11 | By Do. of J. Miller Junr. being ball… |
| " | " | By Do. of Jacob Ridgway for half… |
| " | " | By Do. of Messs. Hale & Davidson b… |
| " | 17 | By Do. of Mrs. Jane Cooper on ac… |
| February | 7. | By Do. from J. Miller Junr. a… |
| " | 18 | By Do. from George Bringhurst a… |
| March | 10 | By Do. being money advanced… |
| " | 17 | By Do. of Geo. Bringhurst |
| April | 2d | By Do. of Do. |
| " | 8 | By Do. of Hugh De Haven a… |
| " | 9 | By Do. of J. Miller Junr. Do. b… |
| " | 11 | By Do. of Geo. Bringhurst |
| " | " | By Do. Interest on united St… |
| " | 12 | By Do. of Hugh De Haven being… |
| " | 29 | By Do. of J. Miller Junr. |

account No. 10

[...]n account with John Read acting Church Warden — Cr.

| | | $ | cts |
|---|---|---|---|
| [...]vention being the contributions of the [...] 1822 | | 60 | |
| [...]the Ground rent in High street [...]cob Ridgway Esq | | 43 | 52 |
| [...]ll of Salary due 10th Jany next | | 40 | |
| [...]h papers | | | 75 |
| [...]alary to become due 10. July next | | 100 | |
| [...]e Charity fund, being the amount of [...]pril 1821 on U. S. Stock previously [...] the repair of the [...] was Confirmed | | 120 | 46 |
| | | 23 | 27 |
| [...]his salary to the 10th Inst | | 212 | 50 |
| [...] salary to this day | $700. | | |
| | 500. | | |
| | 100 | | |
| | 40. | | |
| | 30 | | |
| [...]h | 50 | | |
| | 50 | | |
| [...]ower | 50 | | |
| [...]h. Church | 28.67 | | |
| [...] Peters | 28.67 | | |
| [...]ner - salary & Bill | 95.32 | | |
| [...]Ch. Church bells | 40. | | |
| | 5. | | |
| | 5. | | |
| [...]Ch. Church & St. James | 20. | 1742 | 66 |
| [...]owed of them 11. Inst | | 100 | |
| [...]alary due 10. April | | 100 | |
| | | 140 | |
| [...]y due 10th april | | 50 | |
| [...] Warden | | 50 | |
| [...]alary to this day | $700. | | |
| | 260 | | |
| | 500 | | |
| | 283.32 | | |
| | 1743.32 | 2783 | 16 |

| Date | | | $ | cts |
|---|---|---|---|---|
| 1822 October | 21. | By ballance due on last settlement | 696 | 6 |
| November | 2. | By cash of George Bringhurst assistant Warden | 172 | |
| Dec. | 9th | By Do of John Miller Jun. assistant Warden | 100 | |
| " | 10 | By Do Geo. Bringhurst Do | 156 | |
| 1823 January | 6 | By Do being interest on 6. per cent stock | 24 | 8 |
| " | 9 | By Do of George Bringhurst asst. Warden being the ballance of his account to the 8. Instant | 91 | 25 |
| " | " | By Do of Hugh De Haven, being the balce of his account to this day | 307 | 41 |
| " | " | By Do of J. Miller Jun. being ballce of his account to this day | 58 | 65 |
| " | " | By Do of Jacob Ridgway for half a years Ground rent due the 4th Inst. | 181 | 23 |
| " | " | By Do of Messrs Hale & Davidson being proceeds of U. States Stock sold by them (proceeds of Stock 471.60; Money loaned 11 Jany 100.) | 571 | 60 |
| " | 17 | By Do of Mrs Jane Cooper on account of Ground rent | 135 | |
| February | 7. | By Do from J. Miller Jun. assistant Warden | 72 | 50 |
| " | 18 | By Do from George Bringhurst asst. Warden | 127 | 2 |
| March | 10 | By Do being money advanced on loan for U. Clinker Esq Church Warden | 50 | |
| " | 17 | By Do of Geo. Bringhurst | 80 | 2 |
| April | 2d | By Do of Do | 588 | 66 |
| " | 8 | By Do of Hugh De Haven asst. Warden | 800 | |
| " | 9 | By Do of J. Miller Jun. Do ballce of his quarterly account to this day | 846 | 65 |
| " | " | By Do of Geo. Bringhurst | 269 | 95 |
| " | " | By Do Interest on United States Stock to 1. Inst. | 16 | 27 |
| " | 12 | By Do of Hugh De Haven being ballce of his quarterly acct to this date | 156 | 96 |
| " | 29 | By Do of J. Miller Jun. | 100 | |
| | | | 5601 | 41 |

1823

| | | | | |
|---|---|---|---|---|
| | Am^t brought over | 1743.32 | 2783 | 16 |
| April 10^th | To D^o. p^d. Henry Moore Clk. Ch. Church D^o | 47.50 | | |
| " | To D^o. p^d. Thomas Loud organist | 50. | | |
| " | To D^o. p^d. Elijah Bowen sexton | 28.67 | | |
| " | To D^o. p^d. Francis Cooper Clerk | 40. | | |
| " | To D^o. p^d. Benj. Carr organist | 50 | | |
| " | To D^o. p^d. Christopher Ireich Clerk | 28.67 | | |
| " | To D^o. p^d. Moses Taylor Clerk | 30. | | |
| " | To D^o. p^d. Charles Hornman organist | 50. | | |
| " | To p^d. Clement R. Bowen sexton | 37.67 | | |
| " | To D^o. p^d. Geo. Burghart for the ringing of Ch. Ch. bells | 40. | | |
| " | To p^d. Tobias Draper bellows blower | 5 | | |
| " | To D^o. p^d. Samuel Porter D^o | 5 | 2155 | 83 |
| " — 12 | To D^o. p^d. D^r. Abercrombie in advance of Salary due 10^th July | | 101 | 57 |
| " — 15 | To D^o. p^d. D^r. Abercrombie further in advance of salary | 350 | 248 | 43 |
| " — 29 | To D^o. p^d. Rev^d. Jackson Kemper, on acc^t. of Salary due 10^th. July | | 100 | |
| | Balance | | 212 | 42 |
| | Dollars | | 5.601 | 41 |

No. 10.
The account of John Read attorney Deacon(?)
of the united Churches to 2^d. May 1823.

| | | | |
|---|---|---|---|
| | Amount brought Over . . . . . . | 5.601 | 41 |
| 1823 | Dollars | 5.601 | 41 |
| May 2 | By Balance . . . . . . . . . . . | 219 | 42 |

John Read
Church Wardens

We have examined this a/c and the vouchers and find it correct.

Philad: July 3d 1823

W. Meredith
Thos. Hale
C. A. Wayne

Comm. of Accounts

Dr. Christ Church in Account with G Bringhurst Assistant [cut off]

| 1823 | | | 1823 | |
|---|---|---|---|---|
| April 21st | To Cash pd. Thomas H White for Wine | 12=50 | By Cash recd. for Bells & Pal[cut off] | |
| 24th | To Ditto John Eckstein for brushes | 1=62 | By — Box Money | |
| " | To Do. Joseph Richards for Candles | 2=50 | By — Head & foot Stones | |
| " | To Do. Elijah Bowen's bill | 11=75 | By — Tombs | |
| 28th | To Do. Spreading the Dirt in the Burying Ground | 1=0 | By — Interments & Rectors fe[cut off] | |
| May 5th | To Do. John Read | 187=17 | By — Pew rents | |
| June 5th | To Do. Ditto | 140=62 | | |
| 26 | To Do. Ditto | 140=51 | | |
| | Ballance | 156=78 | | |
| | | $ 654=45 | | $ |

Philada. July 9th 1823

G Bringhurst
Asst. Warden

Church in Account with G Bringhurst Assistant Warden C:r

| | | |
|---|---|---|
| Thomas H White for Wine | 12=50 | |
| Eckstein for brushes | 1=62 | |
| Richards for Candles | 2=50 | |
| Bowen's bill | 11=75 | |
| the Dirt in the Burying Ground | 1=0 | |
| ...ead | 187=17 | |
| | 140=62 | |
| | 140=51 | |
| ...nce | 156=78 | |
| | $654=45 | |

| | | | |
|---|---|---|---|
| 1823 | By Cash rec:d | for Bells & Pall | 15=0 |
| | By | Box Money | 46=08 |
| | By | Head & foot Stones | 6=0 |
| | By | Tombs | 135=0 |
| | By | Interments & Rectors fees | 197=0 |
| | By | Pew rents | 255=37 |
| | | | $654=45 |

Philad:a July 9th 1823

G Bringhurst
Ass:t Warden

G. Bunghursts Quarterly account
as assistant Warden –
G. July 1823

Ball ce.. $156:78

July 10th 1823. Receiv'd of John Read acting Church Warden

Three hundred dollars in part of my salary as Rector of the

United Churches due this day—

Wm. White

$300..

Bishop White's receipt for
$300. in part of his salary
due this day.
10. July 1823.

August 4th 1823 Received of J. Read acting Church Warden one hundred & twenty dollars in further part of my salary as Rector of the United Churches due the 10th day of July last —

Wm: White

$120.

Revd. Bishop White —

paid 4th. Augt. 1823.

$120..

Daniel Knight & Son }
for St. James's Church }

Bot. of L. Nicholson

1823

| | | |
|---|---|---|
| 8 mo. 26th | 42 feet bds 3/4 clean mark. Ind. lin. ctd. 5 | $2.10 |
| | Casting | 13 |
| | | $2.23 |

The above Lumber was used for the Gate of Church

Daniel Knight & Son

H. Dehaven

Labour Acct

October 6th. 1823 Recd of J. Read acting Church warden Two hundred & eighty dollars in full of my salary as Rector of the U. Churches to the 10th July last —

$280.

Wm: White

Bishop White

6. October 1823

#280.

Dr Christ Church in a/c with Geo: Bringhurst Assistant Ward[en]

| 1823 | | | | 1823 | |
|---|---|---|---|---|---|
| Aug. 4. | To Cash pd Elijah Bowen's bill — | 9.27 | | | By Cash recd for Bells & Pall |
| 13 | To ditto pd for clearing off the Grass from the gutter of burial ground | .75 | | | By Ditto — Box Mone[y] |
| Sep. 10 | To do. pd for 3 New Stove plates taking down & putting up the pipes & blacking Stoves | 24.00 | | | By Ditto — Head & Foo[t] |
| 20. | To do. pd for 1 3/4 yd Green Cloth for table in Vestry room | 3.50 | | | By Ditto — Interments g[...] |
| 22 | To do. pd T. Barnhurst for cleaning & lacquering Chandelier — | 18 — | | | By Ditto — Pew Rents due [...] |
| 24 | To do. pd Biddle Reeve for White Washing | 98 — | | | By Ditto — Ditto at Chu[rch] |
| Oct. 1 | To do. pd Jn. Read Esq — | 590.94 | | | |
| 6 | To do. pd E Bowen for cleaning & scrubbing church & for materials furnished | 88 — | | | |
| | Balance Cash on hand — | 299.68 | | | |
| | | 1132.14 | | | |

G Bringhurst
Asst Warden

Oct 8. By Balance due Cash [on hand]

Whole Amt of Pew Rents including Arrear[s] due Sep 25th — 1364.[...]

Recd on a/c — 720 [...]

Balance due — $644

Church in a/c with Geo: Bringhurst Assistant Warden Cr.

| | | | | |
|---|---|---|---|---|
| pd Elijah Bowens bill | 9.27 | 1823 | By Cash recd for Bell & Pall | 12.00 |
| pd for Clearing off the Grass from the gutter of burial ground | .75 | | By Ditto - Box Money | 35.72 |
| for 3 New Stove plates taking putting up the pipes Blacking Stove | 24.00 | | By Ditto - Head & Foot Stones | 3.00 |
| for 1¾ yd Green Cloth for table in Vestry room | 3 50 | | By Ditto - Interments of Rector Fees | 326 - |
| pd T. Barnhurst for Cleaning & lacquering Chandelier | 18 - | | By Ditto - Pew Rents due March 25 | 34 80 |
| pd Biddle Reeves for White Washing | 98 - | | By Ditto - Ditto at Churches | 720 62 |
| pd Wm. Read Esq | 590.94 | | | |
| pd E Bowen for Cleaning & Scrubbing church & for materials furnished | 88 - | | | |
| Balance Cash on hand | 299 68 | | | |
| | 1132 14 | | | $ 1132 14 |
| | | Oct 8. | By Balance due Cash on hand | $ 299 68 |

G Bringhurst
Assist Warden

Whole Amt of Pew Rents including Arrearages
due Sep 25th — 1364.73
Recd on a/c — 720 62
Balance due — $644 11

Christ Church
in a/c with
Geo: Bringhurst Am

$890.62

8th October 1823.

| | | |
|---|---|---|
| 1 October | 590 | 94 |
| 8 do | 299 | 68 |
| 9 – | 939 | 46 |
| | 877 | 32 |
| 4 U.S. Stock | 16 | 27 |

[illegible] 39 46

October 10th 1823 Received of John Read acting Church Warden Six hundred dollars in part of my salary as Rector of the united Churches due the 10th Inst. this day.

Wm: White

$600.

Bishop White

$600.

November 8th 1823 Received of J. Read

Church Warden Twenty dollars in part

of my salary due 10th January 1823 —

$20 Jas. Abercrombie

Dr. Abercrombie
pd. on acct. 8 Nov. 1823

#20.

November 10th 1823 Received of J. Read acting Church Warden one hundred dollars in full of my salary as Rector of the United Churches due 10th day of October last—

$100

Wm: White.

Bishop White –

receipt for Balance of

Salary due 10 October 1822

$100. pd. 10. Nov. 1823

St James's Church

To Daniel Knight & Son

| | | |
|---|---|---|
| 1823 Jany 2d | To making snow shovels — | 37½ |
| | putting circular Boards on back of pews — | 1 - 50 |
| June 30 | To Cutting shelves out of library and putting others in — | 2 - 06 |
| August 8 | Taking down all the Blinds — | 62½ |
| 9 | Taking out shelves in library and putting others in — | 87½ |
| 18 | making 2 rough benches for painters | 62 |
| 19 | making Circular boards for Ceiling for do | 37½ |
| | making trussels for scrubing Gallery | 87½ |
| Septr 6 | " 7 & 3/4 days work making Gates putting cover over Cellar windows repairing Cellar windows & fence at 1,37½ | 9 . 62 |
| | Cash paid for 30 feet of Plank at 3 — | 90 |
| | putting up all the Blinds in the Church | 1 - 71 |
| | making Scaffold for painters for painting the organ | 75 |
| 27 | " putting up ornaments on the middle of the organ and taking down scaffold | 75 |
| | screws for do — | 4 |
| Octob 9 | " putting ornaments on Organ & Screws for it | 58 |
| | To making step ladder for Church Cellar and putting plank on the side of it | 87½ |
| | 46 feet of Plank at 2½ — 1.15 | |
| | 24 Do of w Pine at 2 — 48 | 1 . 63 |
| | | 24 . 16 |

December 9th 1823 Recd from S. Read Church Warden Twenty four dollars & sixteen Cents in full of the above bill

Daniel Knight & Son

$24.16.

December 9th 1823

Daniel Knight & sons bill

$24:16.

United Churches

Dr. St. Peters Church Septemnial Acco.t from 9 June to 9 Dec.r 1823 …

| Date | | | $ | cts |
|---|---|---|---|---|
| 1823 June | 14 | To Cash paid John Read Esq.r ... Do. | 151 | 80 |
| " | 26 | Do. Geo Spanglers bill | 7 | 50 |
| July | 7 | Do. C. Tricks bill of incidentals | 64 | 42 |
| " | 9 | Do. J. Read | 121 | 19 |
| " | 30 | Do. J. Christie Upholsterer | 5 | – |
| Aug.t | 30 | Do. Potter & Co. for a Desk Bible | 20 | – |
| Oct.r | 3 | Do. Making out Rentroll | 5 | – |
| Nov.r | 6 | Do. Countryman for painting the Gales and Railing | 4 | – |
| " | 8 | Do. C. Tricks bill for the Quarter | 97 | 12 |
| | | Do. John Read Esq.r | 939 | 46 |
| Vouch.r 1 | " | Do. Biddle Rees for Whitewashing the Church and Vestry room | 90 | – |
| Dec.r | 3 | Do. J. L. Duttons bill for Venetian Doors to the Vestry room | 15 | 50 |
| " | 4 | Do. Ja. Skerret & Son for altering the Chains of the Chandeliers & Ornam.ts | 28 | – |
| " | " | Do. Myers & Jones for painting & Gilding Ornam.ts of the Chains | 15 | |
| " | 9 | Do. Geo Spangler for putting up Stoves in Church & Vestry room | 7 | – |
| " | | Do. John Read the 6th | 230 | – |
| | | Ditto bal.ce of this Acco.t | 19 | 53 |
| | | Drs | 1820 | 52 |
| Dec.r | 9 | Amo.t Pewrents & Arrears outstanding | 938 | – |
| | | of which are certainly bad which have been accumulat.g for 3 yr.s $358 | | |
| | | Very Doubtful 75 | 433 | |
| | | Supposed good & may be collected in the Next 3 M.os | $ 505 | – |

Outstanding Dec.r 1820 $1028
21 — 960
22 — 1100

| 1823 | | |
|---|---|---|
| June | 9 | Balance in h… |
| Dec.r | 9 | Pewrents Co… |
| | | Box Money… |
| | | Interments… |
| | | Tombstones… |
| | | Subscription… |

Philad.a 10…
Errors E…
Jn…

| | | |
|---|---|---|
| Sept.r | 25 | Amo.t of Arrears … |

...ptennial Acco.t from 9 June to 9 Dec.r 1823 with J. Miller Jr. A.W. Cr.

| | | |
|---|---|---|
| ...d Esq.r ... D.o | 151 | 80 |
| ...ill | 7 | 50 |
| ...incidentals | 64 | 42 |
| | 121 | 19 |
| ...holsterer | 5 | – |
| ...Desk Bible | 20 | – |
| ...troll | 5 | – |
| ...Painting the ...g | 4 | – |
| ...the Quarter | 97 | 12 |
| | 939 | 46 |
| ...Whitewashing ...stry room | 90 | – |
| ...for Venetian ...oom | 15 | 50 |
| ...altering the ...eliers & Ornam.ts | 28 | – |
| ...painting & ...the Chains | 15 | |
| ...tting up ...Vestry room | 7 | – |
| ...k | 230 | – |
| ...his Acco.t | 19 | 53 |
| D.o | 1820 | 52 |
| ...tstanding ...d which ...n 3 y.rs $358 | 938 | – |
| 75 | 433 | 3 |
| ...cted in } $ | 505 | – |

1028
960
100

| 1823 | | | | |
|---|---|---|---|---|
| June | 9 | Balance in hands of the Ass.t Warden D.o | 151 | 80 |
| Dec.r | 9 | Pewrents Collected to this day | 1139 | 60 |
| | | Box Money D.o d.o | 65 | 12 |
| | | Interments D.o d.o | 290 | 50 |
| | | Tombstones D.o d.o | 166 | – |
| | | Subscriptions D.o d.o | 7 | 50 |
| | | D.o | 1820 | 52 |

Philad.a 10th Dec.r 1823
Errors Excepted
Jn.o Miller Jr. Ass.t Warden St. Peters C...

Sept.r 25 Amo.t of Arrears $674. Rents $1280 - total $1955.17

Semiannual account of the Ass^t. Warden of S^t. Peter's Church, from 9. June to 9. December 1823—

$19.53— ballance

| | | |
|---|---|---|
| | 11260. | Exp |
| | 9648.45 | |
| | 1611.55 | |
| Conting^t Exp^s. | 500. | |
| | 1111.55 | |
| Cl. 250.ea. 750 – | 750 | |
| | 361 55 | |
| Grs. – 75. – | 200. | |
| | 161. 55 | |
| 20 – | | |
| | 1300. | |
| | 665 | |
| | 635 | |

| | |
|---|---|
| | 28.67 |
| | 114.68 |
| | 114.68 |
| 37.67 | 150.68 |
| | 380.04 |

Christ Church Ground Rent
in tenure of J. Ridgway

Dr. To C. STEVENSON, No. 4, North Ninth-street,

for Taxes in High Street Ward, for 1823

| CITY. | COUNTY. | POOR. | HEALTH. | TOTAL. |
|---|---|---|---|---|
| $27.42 | 13.06 | 15.23 | 2.18 | $57.89 |

Rec^d Decem^r 11^th 1823 of John Read Esquire
Fifty Seven Dollars 89/100 in full of the above taxes
for 1823

Cornelius Stevenson
Collec^r

Tax on Ground rent
Christ Church.
pd 11 Dec 26 1823

$57:89

12/1823

Statement of the funds of Christ Church from Jan:^y 8^th 1823 to Decem:^r 17^th

| | |
|---|---|
| Bells & pall ---- | 51"0 |
| Box money ---- | 166"48 |
| Tombs ---- | 219"0 |
| Interments -- | 821"0 |
| head & foot stones - | 27"0 |
| Sub:^d ---- | 25"0 |
| | $ 1309"48 |

| | | |
|---|---|---|
| Ballance Due on the pew rents - | | 427"26 |
| Bad debts which will be struck off in March | 84"90 | |
| Doubtfull ---- | 17"50 | 102"40 |
| this Ballance will be Collect^d | | 324"86 |

| | |
|---|---|
| Amount of the pew rents in March | 1116=81 |
| in Septem:^r -- | 1105=87 |
| | 2222=68 |

Their has been 23 seats given up amounting to -- $71=25

The next book will not amount to as much as the Sept:^r by 156=15

G Bringhurst
ass:^t Warden

D. Sir

The debt reported due to the Charity fund by the Churches was $ 4302. To pay this there was transferred of 6 per cent stock $ 4015.. 81. The annual interest rec^d on this is $ 240-94 ..

To M^rs Twells I paid $ 4166. 66 -

Yours truly
J. Read
24. Dec. 1823

There are eight ground rents belonging to the Charity fund, the annual receipts from which are $ 117. 30 —

Hugh De Haven Esq.

The assistant wardens, having at the request of the recording Warden, furnished him with a statement of the pew rents, and other sources of income of the united Churches, he ascertained from them, that the necessary expenditures on account of the Churches, would considerably exceed the income for the present year. In this state of things, he felt it to be his duty to submit the matter to the Rector, and to request him to order a call of Vestry, that he —— might have an opportunity, of laying before them a statement of the revenue and expenditure of the Churches, —·— with the causes, which have lately led, to so considerable a diminution in the ordinary income.

The revenue of the united Churches, arises from the following sources.

Pew-rents-
Box money
Rents
Ground for Interments
Interest on 6. per Cent stock

The expenditures on account of the Churches are for the following purposes-

Salaries to the Clergy
Compensation to the Clerks & other Officers
annual Contributions to the State Convention
Contingencies for repairs supplies, & other purposes-

The Pew-rent of the Churches, allowing for supposed doubtful & bad debts is —

estimated

estimated as follows—

| | | |
|---|---|---|
| | Christ Church | $ 2120. 29 |
| | St. Peters Church | 2127.. |
| | St. James Church | 2198. 12 |

The Box Money is estimated

| | | |
|---|---|---|
| | Christ Church | 166. 48 |
| | St. Peters | 130: |
| | St. James's | 268. |
| Rents— | Ground & Cellar | 571. 6 |
| Interments | | 2031. |
| Interest | | 64. |
| Subscriptions | | 32. 50 |
| The whole revenue of the Churches for the year 1823 | | $ 9648.. 45 |

Expenditures in the year 1823.

| | |
|---|---|
| Salaries to the Clergy | $ 8,300: |
| Clerks & other officers | 1600 |
| Contributions to State Convention | 60 |
| Incidental expences | 1300 |
| Total of expences | $ 11,260 |

Which will make the expenditure beyond the income $ 1611.55

agreeably to a resolution of vestry, adopted on the 6th day of December 1815. the Wardens were requested to make out a statement of the existing revenue of the United Churches, designating each particular species, with its ascertained or presumed amount, and also a statement, of the necessary expenditures of the Church

and to have two hundred
for the use of the members of
a compa
foregoing resolution, with th
will shew the causes, which
sent revenues of the Church
By the statement of 1
For 1823 they are
St. Peters in 1816
for 1823
St. James's in 1816
for 1823
Total
Box money in 181
in 1823
Ground rents & cellar
In 1823
Interest on stock in
In 1823

and to have two hundred copies printed, and laid on the table on Easter monday for the use of the members of the Churches.

a comparison of the statement made by the Wardens, under the foregoing resolution, with that now submitted, together with a few additional facts will shew the causes, which have produced so considerable a diminution in the present revenues of the Churches.

| | | |
|---|---|---|
| By the statement of 1816. the pew rents in Christ Church were | $ 2628 | |
| For 1823 they are | 2120.29 | |
| difference | | 507.71 |
| St. Peters in 1816 | 2725 | |
| for 1823 | 2127 | |
| difference | | 598. |
| St. James's in 1816 | 2808 | |
| for 1823 | 2198.12 | |
| difference | | 609.88 |
| Total difference for pew rents in the 3 Churches | ~~[illegible]~~ | 1715..59 |
| Box money in 1816 | 1033 | |
| in 1823 | 504.48 | |
| difference | | 528.52 |
| Ground rents & cellar in 1816 | 910 | |
| In 1823 | 571.6 | |
| difference | | 338.94 |
| Interest on stock in 1816 | 360. | |
| In 1823 | 64 | |
| difference | | 296. |
| making the total differences from these sources | | $2879.5 |

brough over - — 2879. 5

Interments including tombs vaults &c. in 1816 - produced - $1500.

In 1823 - - - - - - - - - - - - - - - - - - - - - 2031.

making a gain in favor of 1823 of $531..

Subscriptions - - - - - - - - - 32.5

563. 50

2315. 55.

The gain on interments together with subscriptions, deducted from the amount made up of the differences for pew rent, Box Money ground rents, & interest upon stock, shews an actual difference between the year 1816 & the present year of - - - - $2315. 55-

While the warden is obliged to submit to vestry a statement so unfavorable, he thinks it proper to observe, that the deficiency in the pew rents, which appears for the present year to be so large, does not result altogether from a diminution in the pew rental, but has proceeded in part, from the withdrawing from the estimated rents of the year, all those debts supposed doubtful and bad. These as reported to the Warden, will amount in the three Churches to $992. 40. which will make the actual and real difference between the estimated revenue of 1816 and 1823. — as it regards pew rents. $723.19- This amount, (should the rents as they are now ~~[illegible]~~ valued be paid) will have to be provided for by vestry, in case the expenditures of the Churches, be kept up to the extent which they are at present. The deficiencies in other parts of the income will most probably continue to exist, and that of the Box money it is feared may diminish still further.

The increase from Interm

nature fluctuate, tho it i

was in 1816, but rather

The War

put into repair, there is re

and that the reservations

year, than they have been

For greater

schedule, which from its

from whence the differen

December 29th. 1823.

brough over - — 2879. 5

produced — $1500.

- - - - -2031.

3 9/$531..

- 32.5

563. 50

√ 2315. 55.

deducted from

d, Box Money

difference

- - - - -$ 2315. 55-

a statement is unfavorable, he

the pew rents, which appears for the

ether from a diminution in the

withdrawing from the estimated

feet and bad. These as reported to

to $ 992. 40. which will make

mated revenue of 1816 and 1823.

on new ~~advanced~~ valued be paid) will

penditures of the Churches, be kept up

ficiencies in other parts of the income

the Box money it is feared may

The increase from Interments is considerable. But this source of income must from its nature fluctuate, tho it is not to be expected, that it will hereafter fall below what it was in 1816, but rather that it may exceed it.

The Warden will further observe that the Churches having been lately put into repair, there is reason to hope, that the incidental expences may be reduced and that the reservations from the revenue for that object, may be less in the next year, than they have been in some preceding years.

For greater convenience, the Warden accompanies this statement, with a condensed form Schedule, which from its ~~[illegible]~~, will explain ~~—~~ more ~~[illegible]~~ readily the sources, from whence the deficiencies of revenue have arisen.

John Reed
accounting Church Warden

December 29th 1823.

Ann Estimate shewing how & from what sources the deficiencies of the Revenue of the United Churches have taken place

| | | | 1823 | | 1816 | | Deficiencies | |
|---|---|---|---|---|---|---|---|---|
| By a Statement made by the Wardens it appears that the Revenue on the 13th April 1816 was | | | | | | | 11.964 | |
| Pew Rents Christ Church was estimated in | | | | | 2.628 | | | |
| the books produced in | | | 2222 | 69 | | | | |
| supposed doubtful or bad | | | 102 | 40 | 2120 | 29 | 507 | 71 |
| " St Peters Church in | | | | | 2725 | | | |
| the books produced in | | | 2560 | | | | | |
| supposed doubtful or bad | | | 433 | | 2127 | | 598 | |
| " St James's Church in | | | | | 2808 | | | |
| the books produced in | | | 2649 | 12 | | | | |
| given up forfeited & bad | | | 457 | | 2198 | 12 | 609 | 88 |
| Box Money was estimated in | | | | | 1033 | | 1715 | 59 |
| in Christ Church | | | 166 | 48 | | | | |
| " St Peters | | | 130 | | | | | |
| " St James | | | 208 | | 504 | 48 | 528 | 52 |
| Rents ~~in 1816~~ | | | | | 910 | | | |
| 1823 Ground Rent | | | 486 | 06 | | | | |
| Cellar | | | 85 | | 571 | 6 | 338 | 94 |
| Interest in 1816 on | $6.000 | | | | 360 | | | |
| purchased in 1816. 1817 & 1818 | 3000 | $9.000 | | | | | | |
| of this Stock was transfered to the Charity fund | 4015.81 | | | | | | | |
| Sold to pay Mr Tivells | 3917.51 | 7933 32 | 1066 | 68 | 64 | | 296 | |
| | | | | | | | 2879 | 05 |
| Interments including Tombs Vaults &c | | | 2031 | | 1500 | | 531 | |
| Subscriptions | | | | | | | 32 | 50 |
| | | | | | | | 563 | 50 |
| | | | | | | | 2315 | 55 |
| Recapitulation | | | | | | | 9648 | 45 |
| Pew Rents Christ Church | | | 2120 | 29 | | | | |
| St Peters " | | | 2127 | | | | | |
| St James | | | 2198 | 12 | | | 6445 | 41 |
| Box Money in the three Churches | | | | | | | 504 | 48 |
| Rents | | | | | | | 571 | 06 |
| Interest | | | | | | | 64 | |
| Interments | | | | | | | 2031 | |
| Subscriptions | | | | | | | 32 | 50 |
| | | | | | | | 9.648 | 45 |

Statement furnished to Vestry by the accounting Warden —

29. December 1823.

| | | | |
|---|---|---|---|
| $ 362.67 | No. 1 | | Taxes for 1824 |
| 140. | 2 | | 58.75 |
| 25 — | 3 | | 20 |
| 18.6 — | 4 | | |
| $545.73 | | | 78.75 |
| 78.75 | | | |
| 466.98 | | | |

No 100